

TAX INVOICE

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DIAGEO

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Invoice Number 9746179485	Sap Order 116958200
Invoice Date 29.11.2023	Purchase Order No 74169@10h00

Sap Order Date 27.11.2023	Account Number 196297	
Delivery Date 01.12.2023	Plant/Bay JB3/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address

SPAR LOWVELD DC
THE SPAR GROUP LIMITED
Trade Centre Cash & Carry
PO Box 33
1200 NELSPRUIT
Customer VAT Number: 4770111336

Delivery Address

SPAR LOWVELD DC (G)
THE SPAR GROUP LIMITED
NELSPRUIT
1 CHRISTIE CRESENT
1201 Nelspruit
Liquor Licence :

Payment Terms

30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl 12X01 Local	210	CAS	512.64			107,654.40	16,148.16	123,802.56
786407	Gordons Dry Gin 1L 12X01 Local	90	CAS	2,360.64		-4,248.90	208,208.70	31,231.31	239,440.01
Subtotal								315,863.10	

SPAR LOWVELD RECEIVING

Date: 01/12/23

Cases Received: 300

Truck Reg: D7P 6366

Drivers Name: Jono Simangyo

Drivers Signature: Jono Simangyo

Checkers Name: mbali

Claim Number: -

Case Claimed / Returned

GRV No: 0

Sales Order Notes:



Taxable Amount	ZAR	315,863.10
VAT Rate		15 %
Tax Amount	ZAR	47,379.47
Total Due	ZAR	363,242.57
ESD		0.00

SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD, 1 CHRISTIE CRESCENT VINTONIA 2, NELSPR
SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

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GRV DOCUMENT
Date Of Receiving: 1/12/23

Warehouse: 9 01

P.O Number: 74169 Delivery Number: 1
Task Number: 141103

GRV Number: 0

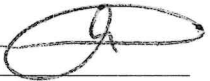
Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 9746179485
Invoice Method. . . . : VENDOR CASES

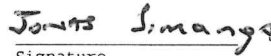
Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2188198	1104102	GORDONS GIN LONDON DRY	1 12 200ML	210	210	210	0									
2188204	1104122	GORDONS GIN	1 12 1LT	90	90	90	0									
TOTALS:				300	300	300	0									

Signed on behalf of Spar:


Signature

MBALIC1

Signed on behalf of Transporter:


Signature

ONAS ID NO 7909055634085

Vehicle Reg. DTP 636 L